

Process/Product Audit Checklist

Cust #: <u>3070</u> Customer: <u>Hill Phoenix</u> GRP/Size/GRD/Width: <u>GVC/13E/CB40CD/48</u>				
PWC: <u>LCT</u> W/O#: <u>10027</u> Date: <u>3/2/19</u> Part #(s): <u>PA12327C</u> Auditor: <u>Z. Del</u>				
Gauge Range: <u>.098-.1084</u> Actual Gauge: <u>.107</u> Width Range: <u>+7/16 - 0</u> Width Actual: <u>48.125</u>				
Length Range: <u>152 +1/- .0103</u> Length Actual: <u>152</u> Other: <u>/</u> Other Actual: <u>/</u>				
Other: <u>/</u> Other Actual: <u>/</u> Other: <u>/</u> Other Actual: <u>/</u>				
Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to <u>frequency</u> and <u>sampling</u> required?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>DU7472</u> Tag(s) used: <u>DU7472</u>
Setup performed according to W/O?	✓			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	✓			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?			✓	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) 04 Type 9/12 Due 3/19 043 mic 2/19 Due 8/19
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?	✓			
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) LYN-F-001 Rev 1 obs. Rev 1 intranet
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: JDM 200, operator stand.